Table 1.1-2: MUGSy Change Request (CR) Notification Business Rules

Rule ID	Rule Name	Status	AppLev	State	Notify
49	Notify CFT/ICR of Analysis Complete	E	ICR	Analysis Complete	Product Approver
49	Notify CFT/ICR of Analysis Complete	E	CFT		Product Approver
47	Notify CAB of Analysis Complete	E	CAB		CAB
48	Notify SAB of Analysis Complete	D	SAB		SAB
22	Notify Originator of CR Status	E	All		Originator
51	Notify Product Owner of Approval to Analyze	E	All	Approved for Analysis	Product Owner
52	Notify Assignee to Analyze CR	E	All		Assignee
22	Notify Originator of CR Status	E	All		Originator
			All	Closed	Product Owner
			All		Assignee
22	Notify Originator of CR Status	E	All		Originator
			All	Closure Rejected	Product Owner
			All		Assignee
22	Notify Originator of CR Status	E	All		Originator
			All		CM
			All	Deployed	Product Owner
			All		Assignee
22	Notify Originator of CR Status		All		Originator
			All	Deployment Approved	CM
22	Notify Originator of CR Status		All		Originator
			All		Assignee
			All	Deployment Rejected	CM
22	Notify Originator of CR Status		All		Originator
			All		Assignee
			All	Document Approved	CM
			All		Product Owner
22	Notify Originator of CR Status		All		Originator
			ICR	Document Complete	Product Approver
			CFT		Product Approver
			CAB		CAB
			SAB		SAB
22	Notify Originator of CR Status		All		Originator
			All	Document Rejected	Product Owner
			All		Assignee
22	Notify Originator of CR Status	E	All		Originator
22	Notify Originator of CR Status	E	All	Duplicate	Originator
			All		Product Owner
			All	Hold	Assignee
22	Notify Originator of CR Status	E	All		Originator
			All	Rejected	Product Owner
22	Notify Originator of CR Status	E	All		Originator
41	Notify Product Owner of New CR	E	All	Reported	Product Owner
22	Notify Originator of CR Status	E			Originator
53	Notification of Solution Approved/Rejected	E	All	Solution Approved	Product Owner
54	Notification of Solution Approved/Rejected	E	All		Assignee
22	Notify Originator of CR Status	E	All		Originator
57	Notification of Solution Approved/Rejected	E	All		Test Team??
53	Notification of Solution Approved/Rejected	E	All	Solution Rejected	Product Owner
54	Notification of Solution Approved/Rejected	E	All		Assignee
22	Notify Originator of CR Status	E	All		Originator
57	Notification of Solution Approved/Rejected	E	All		Test Team??
46	CR Test Complete	E	All	Test Complete	Release Manager
46	CR Test Complete	E	All		CM

Table 1.1-2: MUGSy Change Request (CR) Notification Business Rules

22	Notify Originator of CR Status	E	All		Originator
59	Notification of Upgrade Complete	E	All	Upgrade Complete	Test Team
60	Notification of Upgrade Complete	E	All		CM
22	Notify Originator of CR Status	E	All		Originator
61	Notify CFT/ICR of Validated CR	E	ICR	Validated	Product Approver
61	Notify CFT/ICR of Validated CR	E	CFT		Product Approver
50	Notify CAB of Validated CR	E	CAB		CAB
			SAB		SAB
22	Notify Originator of CR Status	E	All		Originator
	Key				
	E = Enabled				
	D = Disabled				